AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			CT 1. Contrac		Page 1 Of 4		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase		5. Project No. (I	f applicable)		
02	2003JAN15	SEE SCHEDULE					
6. Issued By	Code W52H09	7. Administered By (If o	ther than Item 6)		Code SCN01A		
TACOM-ROCK ISLAND		DCMA AMERICAS (C	CANADA)				
AMSTA-AQ-ARC-C		275 BANK ST					
SHELLY PARKER (309)782-5025 ROCK ISLAND IL 61299-7630		SUITE 200					
ROCK ISLAND IL 01299-7030		OTTAWA ONT CN K	(ZF ZHO				
EMAIL: PARKERS@RIA.ARMY.MIL	SCD :	A PAS NONE	ADP PT	'SC1012			
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	Zip Code)	9A. Amendn	nent Of Solicitation I	No.		
CANADIAN COMMERCIAL CORP			=-				
50 O'CONNOR STREET			9B. Dated (S	ee Item 11)			
11TH FLOOR			1 - 1 - 1111 (8				
OTTAWA ONTARIO CANADA K1A 0S6 CA		[2	X 10A. Modifie	10A. Modification Of Contract/Order No.			
			DAAE20-00-	D-0012/0012			
TYPE BUSINESS: Foreign Concern/Enti	ty	U.	10B. Dated (10B. Dated (See Item 13)			
Code 98247 Facility Code			2002SEP04				
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS (OF SOLICITATIO	ONS			
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date specifi	ied for receipt of (Offers			
is extended, is not extended.		The nour who dute speed		, , , , , , , , , , , , , , , , , , ,			
Offers must acknowledge receipt of this ame	ndment prior to the hour :	and date specified in the se	olicitation or as at	nended by one of the	following methods:		
(a) By completing items 8 and 15, and return		of the amendments: (b) By					
offer submitted; or (c) By separate letter or	0						
ACKNOWLEDGMENT TO BE RECEIVED							
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p							
opening hour and date specified.							
12. Accounting And Appropriation Data (If recons NO CHANGE TO OBLIGATION DATA	quired)						
NO CHANGE TO OBLIGATION DATA							
13. THIS	ITEM ONLY APPLIES T			RDERS			
		act/Order No. As Describe					
A. This Change Order is Issued Pursuan The Contract/Order No. In Item 10	1.	The Changes Set Forth In Item 14 Are Made In					
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			es (such as change	s in paying office, ap	opropriation data, etc.)		
X C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
D. Other (Specify type of modification a	nd authority)						
E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force							
and effect. 15A. Name And Title Of Signer (Type or print) 16A. Name And Title Of Contracting Officer (Type or print)							
15A. Name And Title Of Signer (Type or print)	1	JOYCE L KLEIN	i iue Of Contractii	ig Officer (Type or I	orint)		
			MY.MIL (309)782	-5051			
15B. Contractor/Offeror	15C. Date Signed	16B. United State	es Of America		16C. Date Signed		
		By	/SIGNED/		2003JAN15		
(Signature of person authorized to sign)	-		ure of Contracting	(Officer)	2003014413		

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-00-D-0012/0012

MOD/AMD 02

Page 2 of 4

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORP

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO DIVERT A SHIPMENT OF 60 EACH CANISTERS FROM THE NEW CUMBERLAND ARSENAL BY SHIPPING THEM TO THE PINE BLUFF ARSENAL WITH A DELIVERY DATE OF 30 JUN 03.

THIS IS DONE AT NO ADDITIONAL COST TO THE GOVERNMENT.

THERE IS NO CHANGE IN DELIVERY ORDER PRICE.

ALL OTHER TERMS AND CONDITIONS OF THIS CONTRACT REMAIN UNCHANGED.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0012/0012 MOD/AMD 02

Page 3 of 4

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AQ	PRODUCTION QUANTITY	407236	EA	\$9.49000	\$3,864,669.64
	NOUN: CANISTER, CHEMICAL PRON: S62ZJ557SB PRON AMD: 02 ACRN: AA AMS CD: 070011ZJZJ2				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: P5-3-1520, REV G UNIT PACK: EA LEVEL PRESERVATION: Military LEVEL PACKING: B				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W58HZ12238A514 W25G1U J 2 DEL REL CD QUANTITY DEL DATE 001 94,881 31-JAN-2003				
	002 140,000 28-FEB-2003				
	003 140,000 31-MAR-2003				
	004 32,295 30-APR-2003				
	005 DELETED				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-00-D-0012/0012				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W58HZ10008A511 W41CE8 J 2 DEL REL CD QUANTITY DEL DATE 001 60 30-JUN-2003				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W41CE8) XU WOK4 USA PINE BLUFF ARS ARMY NON AMMO FIELD SERVICE ACCT 53 990 507TH STREET PINE BLUFF AR 71602-9500				
	CONTRACT/DELIVERY ORDER NUMBER				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0012/0012 MOD/AMD 02

Page 4 of 4

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORP.

Name of Offeror or Contractor: Canadian Commercial Corp						
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
	DAAE20-00-D-0012/0012					